

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY: 30010 ANTELOPE VALLEY EAST KERN WATER AGENCY

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | |
|--------------------------------|--------------|-----------|------------|---------|---------------|-----------|
| | NEGOTIATED | | STATUTORY | | SUB-ORDINATED | TOTAL |
| | FACILITIES | TAX | FACILITIES | TAX | | |
| LANCASTER - CBD | 0 | 7,824 | 0 | 0 | 0 | 7,824 |
| LANCASTER - FOX FIELD | 0 | 18,008 | 0 | 0 | 0 | 18,008 |
| LANCASTER - AMARGOZA | 0 | 101,665 | 0 | 0 | 0 | 101,665 |
| LANCASTER - RESIDENTIAL | 0 | 32,059 | 0 | 0 | 0 | 32,059 |
| LANCASTER - RP# 5 | 0 | 108,240 | 0 | 0 | 0 | 108,240 |
| LANCASTER - RP# 6 | 0 | 343,103 | 0 | 0 | 0 | 343,103 |
| LANCASTER - RP# 7 | 0 | 20,010 | 0 | 0 | 0 | 20,010 |
| PALMDALE - PROJECT # 1 | 0 | 72,666 | 0 | 0 | 0 | 72,666 |
| PALMDALE - PROJECT # 3 | 0 | 19,131 | 0 | 0 | 0 | 19,131 |
| PALMDALE - PROJECT # 4 | 0 | 0 | 0 | 8,201 | 0 | 8,201 |
| TOTAL PASS THROUGHS | \$0 | \$722,706 | \$0 | \$8,201 | \$0 | \$730,906 |

| RESIDUAL PROPERTY TAX REVENUE | |
|--|------------------|
| SUCCESSOR AGENCY PROJECT AREAS | TOTAL |
| | 0 |
| TOTAL RESIDUAL PROPERTY TAX REVENUE | \$0 |
| TOTAL ESTIMATED AMOUNT FOR THE PERIOD | \$730,906 |